

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs. **25,000=00** (Rupees Twenty Five thousand only) towards the payment of hire charges of Car No.**AP09 CH 4785** Hired by the Transport, Roads & Buildings Department for the month September, **2014** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.RT.No. 89.**

**Dated:20/10/2014.**  
**Read the following:**

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dated.13.06.2012.
- 2 . The Bill received from Smt. R. Rama Devi, Hire Car Owner, Hyderabad, dated 01.10.2014.

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Sanction is hereby accorded to incur an expenditure of **Rs.25,000=00** (Rupees Twenty Five thousand only) towards the payment of hire charges of Car No.**AP09 CH 4785**, Hired by the Transport, Roads & Buildings Department for the month of **September, 2014**.

**2.** The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“Smt R. Rama Devi, Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles”.

**4.** This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Smt. R. Rama Devi, Hire Car Owner, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER